

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Cassandra L Marbuary

Debtor(s)

Case No. 15 B 04934

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2015.
- 2) The plan was confirmed on 05/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/05/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,975.00
Less amount refunded to debtor	\$299.85

NET RECEIPTS: **\$3,675.15**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,527.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$147.39
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,675.15**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	401.00	NA	NA	0.00	0.00
Afni	Unsecured	506.32	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,174.00	1,152.31	1,152.31	0.00	0.00
AmeriCash Loans LLC	Unsecured	500.00	560.86	560.86	0.00	0.00
Americredit Financial Ser Inc	Unsecured	3,826.00	3,826.93	3,826.93	0.00	0.00
Arnoldharris	Unsecured	212.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	350.00	350.00	350.00	0.00	0.00
Cerastes LLC	Unsecured	0.00	350.00	350.00	0.00	0.00
Cerastes LLC	Unsecured	0.00	430.00	430.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	547.00	547.00	0.00	0.00
City of Markham	Unsecured	75.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	744.00	959.65	959.65	0.00	0.00
Complete Timeshare Services, Inc.	Unsecured	499.00	NA	NA	0.00	0.00
Cook County Clerk	Unsecured	1,400.00	NA	NA	0.00	0.00
Cook County State's Attorney	Unsecured	370.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	80.00	73.94	73.94	0.00	0.00
First Cash Credit Lenders	Unsecured	400.00	NA	NA	0.00	0.00
Highlights Puzzle Club	Unsecured	21.37	NA	NA	0.00	0.00
Hydroxatone	Unsecured	140.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	5,000.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	0.00	0.00	0.00	0.00
Mcsi Inc	Unsecured	0.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	600.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	100.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	100.00	NA	NA	0.00	0.00
National Credit Lenders	Unsecured	300.00	300.00	300.00	0.00	0.00
Nicor Gas	Unsecured	1,100.00	1,164.56	1,164.56	0.00	0.00
Receivables Performance Management	Unsecured	1,380.00	NA	NA	0.00	0.00
SBT Bank	Unsecured	1,300.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Transworld Systems Inc	Unsecured	1,248.00	NA	NA	0.00	0.00
Vital Recovery Services, Inc.	Unsecured	3,826.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,715.25	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,675.15</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,675.15</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.